

## Receiving Report

Date: 10/01/20 Batch No: M113762  
 Supplier: MAGNA Dart P/O: 11155

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 10/01/25 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 10/01/20  
 Date    
 Received/Costing    
 Initial  

Location



# Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

## INVOICE

Pg 1 of 1 I022123

### SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

### SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

MTR:Y

INVOICE DATE:	01/25/10
ORDER DATE:	01/19/10
SHIP DATE:	01/25/10
ORDER NUMBER:	W024100
PURCHASE ORDER:	P011155

Currency		Sales Person		Ship Via		F.O.B.		Terms	
CANADIAN DOLLARS		ERYCK BLAIS		NIR:R-557065-1		PREPAID		NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description		Shipped		Price Per	Value
		2	PC	STAINLESS PLATS SFL 304 HR 1/2" x 1-1/2" x R/L L035582 13'9" 2 PC/69 LB		2 UN		125.00	250.00

RECEIVED FEB 01 2010

01/26/10 13:24:53

PST Exmp No: EXEMPT

Merchandise:	250.00
Surcharges:	
No Tax Costs:	
GST	12.50
Total Due:	262.50

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471  
G.S.T. # 881565899 RT0001

## Purchase Order Receipt Listing

Page 1 of 1

January 25, 2010 9:15:09 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po11155 Receipt Dates from 1/25/2010 to 1/25/2010 All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAG002	Magna Stainless								
PO11155	I		M304B0.500X1.500	f	1/22/2010	1/25/2010	27.8000	\$12.50	0.0000	0	\$347.50
CAD	No		304 BAR .500 x 2.50	f	20.0000	Stores		\$347.50	0.0000	0	
			113762								
									Total Received Quantity:		27.8000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$347.50
									Total Balance Due Quantity:		0.0000



# Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



## PACKING LIST

Page 1 of 1

I022123

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY, ON  
K6A 1K7  
Contact: LINDA

HAWKESBURY, ON  
K6A 1K7  
Ship Terms: PREPAID



MTR:Y

SPECIAL INSTRUCTIONS

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P011155	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W024100	NET 30 DAYS	NIR:R-557065-1	01/19/10	01/25/10	01/25/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
2		PC	STAINLESS FLATS SFL 304 HR 1/2" x 1-1/2" x R/L 13'9" 69 LB / 2 PC	L035582	81459	2
Bundles: 1				Approx	Weight:	69 LB

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

**M/S. VIRAJ PROFILES LTD.**

F/QAD/08

**VIRAJ**<sup>®</sup>10 Imperial Chambers, 1st Floor,  
Wilson Road, Mumbai 400 038  
INDIA

2

**TEST CERTIFICATE**

<b>CUSTOMER</b>	<b>ORDER NO</b>	<b>PACKING LIST NO</b>	<b>INSPECTION NO</b>	<b>DATE</b>
	P00951	PROF/905647/18	100000252846	27.10.2009
			<b>GRADE</b> 304/304L	<b>HEAT No</b> 81459

**BUNDLE NO :**  
5614337.**DESCRIPTION**  
STAINLESS STEEL FLAT BARS8  
10/11/25**HOT ROLLED ANNEALED & PICKLED**

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
1 1/2" X 1/2"	FLAT	ASTM A484	12' - 14'	42	1,473.000 LB

**CHEMICAL ANALYSIS**

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0200	1.750	0.480	0.0200	0.0370	18.100	8.080	0.5600	0.3200	0.1300	0.08500

**TEST RESULTS**

Tensile strength ksi	0.2% Yield Strength ksi	% Elongation	% Reduction area	Hardness BHN	Grain size no
96.0	45.0	44.0	58.0	196.0	7.00

**SPECIFICATION:**

MATERIAL CONFORMS TO ASTM-A276-06 COND. A, ASTM A314, ASTM-A182-06 COND. A, ASME-SA182-01 COND. A, ASTM-A479/A479M-06a COND. A, ASME-SA479/A479M-00, COND. A, AMS-QQ5-763F, COND. A, ASTM-A484/A484M-06b, ASME-SA484/A484M-06, AMS-5639 H / AMS-5647 H, UNS-S-30400/UNS-S-30403. MATERIAL PASSES IGC TEST (FREE FROM CONTINUOUS CARBIDE) AS PER ASTM A262-02ac3, PRACTICE "E". GRAIN SIZE AS PER ASTM E112-96 (2004)e2. TEST CERTIFICATION IN ACCORDANCE WITH EN 10204:2005-3.1.

STEEL MELTING PROCESS : INDUCTION MELTED & AOD REFINED. COLOUR CODE : RED.

**REMARKS**

FREE FROM RADIO ACTIVE CONTAMINATION. MERCURY CONTAMINATION. NO WELDING OR WELD REPAIRS. MACRO-SATISFACTORY. MICROSTRUCTURE-AUSTENITIC AS PER QQ5-763. SOLUTION ANNEALED TEMP.1050C. TREATED FOR 45 MINUTES & WATER QUENCHED. COUNTRY OF MELTING & MANUFACTURING:INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

U.K.BARANWAL, GM(Q.A.)

12008682

**L Lacelle**

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**From:** Eryck Blais [eblais@magnastainless.com]

**Sent:** January 18, 2010 9:29 AM

**To:** 'L Lacelle'

**Subject:** RE: rfq

HI LINDA

2 PCS 125.00 EACH  
DELAY 2-4 DAYS  
THANK YOU  
ERYCK

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**From:** L Lacelle [mailto:llacelle@dartaero.com]

**Sent:** Monday, January 18, 2010 9:13 AM

**To:** Eryck Blais

**Subject:** rfq

20' x 304 bar .500 x 1.500

Thank You,  
Linda Lacelle  
Production Manager  
Dart Aerospace Ltd

*M304 B0.500 x 1.500*

*20' - 12.50/ft*

*MAGNA*

TRANSMISSION VERIFICATION REPORT

TIME : 02/28/2008 21:10  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME  
FAX NO./NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

02/28 21:10  
15143391105  
00:00:17  
01  
OK  
STANDARD  
ECM